

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA ASSOCIATION OF HEALTH UNDERWRITERS PAC  
CORPORATION  
8550 United Plaza Blvd, Suite 1001  
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 73586

Date Filed: 1/10/2019

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-4

2. Date of Primary

Annual

This report covers from 1/1/2018 through 12/31/2018

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JACK DUVERNAY

Chairperson

315 Metairie Road, Suite 103

Metairie, LA 70005

RON NEZAT

Treasurer

PO Box 91180

Lafayette, LA 70509

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

H. BLAND O'CONNOR

b. Daytime Telephone

225-922-4619

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of January, 2019.

Jack Duvernay

Signature of Committee/Chairperson

504-500-1065

Daytime Telephone

Ron Nezat

Signature of Committee Treasurer, if any

337-896-9982

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 745.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 745.00
5. Other Receipts (Schedule A-3)	\$ 10.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 755.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 3,074.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 3,074.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 22,107.29
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 755.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,074.00
20. Funds on hand at close of reporting period	\$ 19,788.29

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2018	\$40.00	\$360.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2018	\$40.00	\$400.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2018	\$40.00	\$40.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$40.00	\$80.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2018	\$40.00	\$120.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2018	\$40.00	\$160.00
4. SUBTOTAL (this page)		\$ 240.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2018	\$40.00	\$200.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/04/2018	\$40.00	\$240.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/03/2018	\$40.00	\$280.00
JACK DUVERNAY 315 Metairie Road, Suite 103 Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/03/2018	\$40.00	\$320.00
WILLIAM EASTIN 1504 Hackberry Street Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2018	\$15.00	\$45.00
WILLIAM EASTIN 1504 Hackberry Street Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2018	\$15.00	\$30.00
4. SUBTOTAL (this page)		\$ 190.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WILLIAM EASTIN 1504 Hackberry Street Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/11/2018	\$15.00	\$15.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/11/2018	\$25.00	\$25.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/12/2018	\$25.00	\$50.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2018	\$25.00	\$75.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2018	\$25.00	\$100.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/13/2018	\$25.00	\$200.00
4. SUBTOTAL (this page)		\$ 140.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/11/2018	\$25.00	\$175.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/12/2018	\$25.00	\$150.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/11/2018	\$25.00	\$125.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2018	\$25.00	\$250.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2018	\$25.00	\$275.00
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/11/2018	\$25.00	\$300.00
4. SUBTOTAL (this page)		\$ 150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RON NEZAT PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2018	\$25.00	\$225.00
4. SUBTOTAL (this page)		\$ 25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 745.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CHASE BANK PO Box 182051 Columbus, OH 43218	Refund of ACH Return Fees between 04-01-2013 and 03-31-2017	01/04/2018	\$10.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANGELA BURLEY 10502 Eagle Crest Denham Springs, LA 70726	01/25/2018	Administration Work	\$ 350.00
ANGELA BURLEY 10502 Eagle Crest Denham Springs, LA 70726	02/22/2018	Administrative work	\$ 350.00
ANGELA BURLEY 10502 Eagle Crest Denham Springs, LA 70726	03/23/2018	Administrative work	\$ 350.00
ANGELA BURLEY 10502 Eagle Crest Denham Springs, LA 70726	04/24/2018	Administrative Work	\$ 350.00
ANGELA BURLEY 10502 Eagle Crest Denham Springs, LA 70726	05/24/2018	Administrative Work	\$ 350.00
ANGELA BURLEY 10502 Eagle Crest Denham Springs, LA 70726	06/12/2018	Administrative Work	\$ 350.00
CAMPAIGN FINANCE 617 North Third Street LaSalle Bldg., 10th Floor Baton Rouge, LA 70802	01/18/2018	Statement of Organization	\$ 100.00
CHASE BANK PO Box 182051 Columbus, OH 43218	02/01/2018	Monthly Service Fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHASE BANK PO Box 182051 Columbus, OH 43218	04/02/2018	Monthly Service Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	06/01/2018	Monthly Service Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	05/01/2018	Monthly Service Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	02/08/2018	Collection return fee	\$ 2.50
CHASE BANK PO Box 182051 Columbus, OH 43218	03/01/2018	Monthly Service Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	01/10/2018	Collection return fee	\$ 2.50
CHASE BANK PO Box 182051 Columbus, OH 43218	01/02/2018	Service Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	07/02/2018	Monthly Service Fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHASE BANK PO Box 182051 Columbus, OH 43218	08/01/2018	Monthly Service Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	09/04/2018	Monthly Transaction Fee	\$ 25.00
CHASE BANK PO Box 182051 Columbus, OH 43218	10/01/2018	Monthly service fee	\$ 25.00
DELUXE FOR BUSINESS PRODUCTS 3680 Victoria Street N Shoreview, MN 55126	10/10/2018	Purchase of blank checks	\$ 182.30
INTUIT 2700 Coast Avenue Mountain View, CA 94043	10/11/2018	Credit Card Transaction Fee	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	11/13/2018	Credit Card Transaction Fee	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	12/11/2018	Credit Card Transaction Fee	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	09/11/2018	Credit Card Transaction Fee	\$ 1.18
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
INTUIT 2700 Coast Avenue Mountain View, CA 94043	08/13/2018	Credit Card Transaction Fee	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	07/11/2018	Credit Card Transaction Fee	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	01/11/2018	Credit Card Transaction Fee	\$ 2.01
INTUIT 2700 Coast Avenue Mountain View, CA 94043	03/12/2018	Credit Card Transaction Fee	\$ 2.01
INTUIT 2700 Coast Avenue Mountain View, CA 94043	05/11/2018	Credit Card Transaction fees	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	06/12/2018	Credit Card Transaction Fee	\$ 1.18
INTUIT 2700 Coast Avenue Mountain View, CA 94043	04/11/2018	Credit Card Transaction Fee	\$ 2.01
INTUIT 2700 Coast Avenue Mountain View, CA 94043	02/12/2018	Credit Card Transaction Fee	\$ 1.18
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SOUTHERN STRATEGY GROUP OF LOUISIANA 543 Spanish Town Road Baton Rouge, LA 70802	06/14/2018	Reimburse for dinner with group	\$ 420.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,074.00

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